

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Airtel Cell Phones – Revenue (Disaster Management) Department – Payment of an amount of Rs.6,775/- towards cell phone monthly rental and call charges for the Official Cell phones of Revenue (DM) Department from 23.01.2016 to 22.02.2016 & 23.02.2016 to 22.03.2016 - Sanction accorded – Orders – Issued.

**REVENUE (DISASTER MANAGEMENT.II) DEPARTMENT**

**G.O.RT.No. 30**

**Dated: 04/05/2016**

**Read :-**

Bill Nos. 324048162, 323181465, 323110408, 323181466, 323979555 & 323979554, dt.24.02.2016 and 366166236, 366319549, 365399727, 366319550, 365857574 & 365857573, dt.24.03.2016 received from M/s Bharti Airtel Limited, through mail dated:19.04.2016.

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**ORDER:**

In response to the bills received in the reference read above, sanction is hereby accorded for payment of Rs.6,775/- (Rupees Six Thousand Seven Hundred and Seventy Five only) to M/s Bharati Airtel Ltd., Hyd., towards monthly rental and call charges, Taxes etc., during the periods mentioned below in respect of the Official Cell phones being used by the Officers of Revenue (DM) Dept., The details as follows:-

Sl. No	Designation of the Officer	Cell Phone Number	Bill Date	Bill period	Amount Sanctioned Rs.
(1)	(2)	(3)	(4)	(5)	(8)
1.	Spl Commr. (Disaster Management)	7093896990	24.02.016 & 24.03.2016	23.01.2016 to 22.03.2016	809.27
2.	Spl. Commr. (Drought)	7893124005	24.02.016 & 24.03.2016	23.01.2015 to 22.03.2016	1229.90
3.	Asst.Commr.	9959277731	24.02.016 & 24.03.2016	23.01.2015 to 22.03.2016	1067.21
4.	A.A.O.	7893116500	24.02.016 & 24.03.2016	23.01.2015 to 22.03.2016	1250.00
5.	SO-DM-I	9989337346	24.02.016 & 24.03.2016	23.01.2015 to 22.03.2016	1250.00
6.	SO-DM-II	9989337344	24.02.016 & 24.03.2016	23.01.2015 to 22.03.2016	1168.53
<b>TOTAL</b>					<b>6774.91</b>

**Rounded to Rs.6,775/-**

P.T.O.

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-

“MH.2245 – Relief on account of Natural Calamities – 80 – General – MH.001 – Direction and Administration – SH (01) – Headquarters Office – 130 – Office expenses – 131 – Service Postage, Telegram and Telephone Charges.”

3. The Revenue (DM.II-Claims) Department shall draw the amount sanctioned in para (1) above and send through ECS in favour of **“M/s. Bharti Airtel Limited, HYDERABAD”** and disburse the same at an early date and also inform the details of the phone numbers and amount paid to the Airtel office through E-mail and Letter.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**G.VENKAT RAM REDDY  
SPECIAL COMMISSIONER (DM)**

To

M/s. Bharti Airtel Limited, Hyderabad.

The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.

The Revenue (DM.II-Claims) Department.

The Revenue (DM.Accts) Dept.,

SF/SCs.

//Forwarded by order//

SECTION OFFICER